

**INVOICE NO.**

WT2291749

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

AXIOM STRATEGIES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AXIOM STRATEGIES - NCC	725917	HERROD FOR CONGRESS - NCC	25918

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11217211	Salt Lake City	TV	\$8,538.00	61	61

INVOICE NOTES

Gross Advertising Total	\$8,538.00
Agency Commission	(\$1,280.70)
Rep Commission	(\$943.44)
Net Advertising Total	\$6,313.86

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



INVOICE NO.

WT2291749

BILL CYCLE

201707

INVOICE DATE

7/30/2017

INVOICE DUE DATE

8/27/2017

AFFIDAVIT

Product: 17
Estimate No: 106
Campaign No:

Comcast Order No: WT11217211
TIM Est No: 1371239
AE Name: NCC - SLC - DALLAS

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1474066	AXCH1701H	SALT LAKE INTERCONNECT/1088	FXNC	61	\$8,538.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NC1474066	61	\$8,538.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-17-17	FXNC	SALT LAKE INTERCONNECT/1088	6:51AM	AXCH1701H	30	7	\$120.00	
7-17-17	FXNC	SALT LAKE INTERCONNECT/1088	12:51PM	AXCH1701H	30	1	\$75.00	
7-17-17	FXNC	SALT LAKE INTERCONNECT/1088	7:46PM	AXCH1701H	30	10	\$240.00	
7-18-17	FXNC	SALT LAKE INTERCONNECT/1088	7:51AM	AXCH1701H	30	7	\$120.00	
7-18-17	FXNC	SALT LAKE INTERCONNECT/1088	10:48AM	AXCH1701H	30	1	\$75.00	
7-18-17	FXNC	SALT LAKE INTERCONNECT/1088	5:47PM	AXCH1701H	30	4	\$159.00	
7-18-17	FXNC	SALT LAKE INTERCONNECT/1088	10:48PM	AXCH1701H	30	10	\$240.00	
7-19-17	FXNC	SALT LAKE INTERCONNECT/1088	6:49AM	AXCH1701H	30	7	\$120.00	
7-19-17	FXNC	SALT LAKE INTERCONNECT/1088	9:50AM	AXCH1701H	30	1	\$75.00	
7-19-17	FXNC	SALT LAKE INTERCONNECT/1088	4:49PM	AXCH1701H	30	4	\$159.00	
7-19-17	FXNC	SALT LAKE INTERCONNECT/1088	8:46PM	AXCH1701H	30	10	\$240.00	
7-20-17	FXNC	SALT LAKE INTERCONNECT/1088	9:52AM	AXCH1701H	30	1	\$75.00	
7-20-17	FXNC	SALT LAKE INTERCONNECT/1088	10:49AM	AXCH1701H	30	1	\$75.00	
7-20-17	FXNC	SALT LAKE INTERCONNECT/1088	5:48PM	AXCH1701H	30	4	\$159.00	
7-20-17	FXNC	SALT LAKE INTERCONNECT/1088	7:48PM	AXCH1701H	30	10	\$240.00	
7-21-17	FXNC	SALT LAKE INTERCONNECT/1088	2:45PM	AXCH1701H	30	1	\$75.00	
7-21-17	FXNC	SALT LAKE INTERCONNECT/1088	9:49PM	AXCH1701H	30	10	\$240.00	
7-22-17	FXNC	SALT LAKE INTERCONNECT/1088	10:49AM	AXCH1701H	30	13	\$75.00	
7-22-17	FXNC	SALT LAKE INTERCONNECT/1088	2:48PM	AXCH1701H	30	13	\$75.00	
7-22-17	FXNC	SALT LAKE INTERCONNECT/1088	5:49PM	AXCH1701H	30	13	\$75.00	
7-22-17	FXNC	SALT LAKE INTERCONNECT/1088	7:48PM	AXCH1701H	30	10	\$240.00	
7-23-17	FXNC	SALT LAKE INTERCONNECT/1088	7:51AM	AXCH1701H	30	7	\$120.00	
7-23-17	FXNC	SALT LAKE INTERCONNECT/1088	9:50AM	AXCH1701H	30	13	\$75.00	
7-23-17	FXNC	SALT LAKE INTERCONNECT/1088	12:44PM	AXCH1701H	30	13	\$75.00	
7-23-17	FXNC	SALT LAKE INTERCONNECT/1088	3:46PM	AXCH1701H	30	13	\$75.00	
7-23-17	FXNC	SALT LAKE INTERCONNECT/1088	10:46PM	AXCH1701H	30	10	\$240.00	
7-24-17	FXNC	SALT LAKE INTERCONNECT/1088	11:50AM	AXCH1701H	30	2	\$75.00	
7-24-17	FXNC	SALT LAKE INTERCONNECT/1088	2:49PM	AXCH1701H	30	2	\$75.00	
7-24-17	FXNC	SALT LAKE INTERCONNECT/1088	4:49PM	AXCH1701H	30	5	\$159.00	
7-24-17	FXNC	SALT LAKE INTERCONNECT/1088	9:45PM	AXCH1701H	30	11	\$240.00	
7-25-17	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	AXCH1701H	30	8	\$120.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-25-17	FXNC	SALT LAKE INTERCONNECT/1088	2:53PM	AXCH1701H	30	2	\$75.00	
7-25-17	FXNC	SALT LAKE INTERCONNECT/1088	4:47PM	AXCH1701H	30	5	\$159.00	
7-25-17	FXNC	SALT LAKE INTERCONNECT/1088	9:48PM	AXCH1701H	30	11	\$240.00	
7-26-17	FXNC	SALT LAKE INTERCONNECT/1088	6:50AM	AXCH1701H	30	8	\$120.00	
7-26-17	FXNC	SALT LAKE INTERCONNECT/1088	10:51AM	AXCH1701H	30	2	\$75.00	
7-26-17	FXNC	SALT LAKE INTERCONNECT/1088	11:52AM	AXCH1701H	30	2	\$75.00	
7-26-17	FXNC	SALT LAKE INTERCONNECT/1088	5:48PM	AXCH1701H	30	5	\$159.00	
7-26-17	FXNC	SALT LAKE INTERCONNECT/1088	8:47PM	AXCH1701H	30	11	\$240.00	
7-26-17	FXNC	SALT LAKE INTERCONNECT/1088	10:46PM	AXCH1701H	30	11	\$240.00	
7-27-17	FXNC	SALT LAKE INTERCONNECT/1088	7:50AM	AXCH1701H	30	8	\$120.00	
7-27-17	FXNC	SALT LAKE INTERCONNECT/1088	9:49AM	AXCH1701H	30	2	\$75.00	
7-27-17	FXNC	SALT LAKE INTERCONNECT/1088	10:49AM	AXCH1701H	30	2	\$75.00	
7-27-17	FXNC	SALT LAKE INTERCONNECT/1088	11:52AM	AXCH1701H	30	2	\$75.00	
7-27-17	FXNC	SALT LAKE INTERCONNECT/1088	4:46PM	AXCH1701H	30	5	\$159.00	
7-27-17	FXNC	SALT LAKE INTERCONNECT/1088	7:46PM	AXCH1701H	30	11	\$240.00	
7-27-17	FXNC	SALT LAKE INTERCONNECT/1088	8:48PM	AXCH1701H	30	16	\$240.00	
7-28-17	FXNC	SALT LAKE INTERCONNECT/1088	7:51AM	AXCH1701H	30	8	\$120.00	
7-28-17	FXNC	SALT LAKE INTERCONNECT/1088	1:49PM	AXCH1701H	30	2	\$75.00	
7-28-17	FXNC	SALT LAKE INTERCONNECT/1088	7:47PM	AXCH1701H	30	11	\$240.00	
7-28-17	FXNC	SALT LAKE INTERCONNECT/1088	9:49PM	AXCH1701H	30	11	\$240.00	
7-29-17	FXNC	SALT LAKE INTERCONNECT/1088	7:50AM	AXCH1701H	30	8	\$120.00	
7-29-17	FXNC	SALT LAKE INTERCONNECT/1088	3:52PM	AXCH1701H	30	14	\$75.00	
7-29-17	FXNC	SALT LAKE INTERCONNECT/1088	4:46PM	AXCH1701H	30	14	\$75.00	
7-29-17	FXNC	SALT LAKE INTERCONNECT/1088	6:50PM	AXCH1701H	30	14	\$75.00	
7-29-17	FXNC	SALT LAKE INTERCONNECT/1088	7:48PM	AXCH1701H	30	11	\$240.00	
7-30-17	FXNC	SALT LAKE INTERCONNECT/1088	10:51AM	AXCH1701H	30	14	\$75.00	
7-30-17	FXNC	SALT LAKE INTERCONNECT/1088	2:50PM	AXCH1701H	30	14	\$75.00	
7-30-17	FXNC	SALT LAKE INTERCONNECT/1088	4:50PM	AXCH1701H	30	14	\$75.00	
7-30-17	FXNC	SALT LAKE INTERCONNECT/1088	10:48PM	AXCH1701H	30	11	\$240.00	
7-30-17	FXNC	SALT LAKE INTERCONNECT/1088	11:47PM	AXCH1701H	30	11	\$240.00	

Order# WT11217211 Total: \$8,538.00



INVOICE NO.

WT2291749

BILL CYCLE

201707

BILL TO

AXIOM STRATEGIES - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AXIOM STRATEGIES - NCC	725917	HERROD FOR CONGRESS - NCC	25918

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$6,313.86**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 303-603-0577.

To view and pay your invoices on the web go to <https://comcastinvoices.com>